(to t	CANDIDATE'S REPO	
1. Qualifying Name and Address of Cendidele Robust T. Dupre 110 W. Nichols St. WELSH, LA 70591	2. Office Sought (Include title of office as well as parish, city, town and/or electron district.)  POLICE JUROR  DISTRICT (I)  JEFF DAVIS  BRISH	0705 0705799
Osate of Primary OCT 20, 26     This report covers from 9-11-07      Type of Report    180th day prior to primary    90th day prior to primary	107	
30th day prior to primary 10th day prior to primary 10th day prior to general 5. FINAL REPORT If:WithdrawnFiled a	Supplemental (past election)  Amendment to prior report  fter the election AND all loans and debts paid	
	7. Full Name and Address of Treasurer (Same)  Robert Dupre 110 W. NICHOLS WELSH, LA 70591  ext Dupre - 2823	SCANNED STATE OF THE STATE OF T
10. WE HEREBY CERTIFY that the information schedules is true and correct to the best of our kill expenditures have been made not contributions not that no information required to be reported by the Lobest deliberately omitted.  This	nowledge, information and belief, and that no served that have not been reported herein, and	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
Signature of Treasurer	Daytime Telephone	

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## **SUMMARY PAGE**

RECEIPTS	This Period
Contributions (Schedule A-1)	50000
In-kind Contributions (Schedule A-2)	
3. Campaign paraphemalia sales of \$25 or less	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	50000
5. Other Receipts (Schedule A-3)	0Va - 65,000 xt - 26,50007(07.52.0) - 210
Loans Received (Schedule B)	
Loan Repayments Received (Schedule D)	1725 <u>2007 100</u>
8. TOTAL RECEIPTS (Lines 4+5+6+7)	500-

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	343.35
10. Other Disbursements (Schedule E-2)	4
11. Loan Repayments Made (Schedule 8)	70000 takan
12. Funds Loaned (Schedule D)	-
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	343, 35

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	-0-
15. Plus total receipts this period (Line 8 above)	500 00
16. Less total disbursements this period (Line 13 above)	343.35
17. Less in-kind contributions (Line 2 above)	
18. Funds on hand at close of reporting period	156.65

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Paga.

Name and Address of Contributor	Contributions this Reporting Period     a. Date(s)		3. Total this Election
Robert Dupre 110 W. NICHOLS POLITICAL DEMINISTREET PARTY COMMITTEET	9/17/01	#500°	
POLITICAL COMMITTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE?			a
POLITICAL COMMITTEE? PARTY COMMITTEE?	9. %	<u> </u>	
POLITICAL COMMITTEE? PARTY COMMITTEE?		2	
POLITICAL COMBUTTEE? PARTY COMMITTEE?			
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			N/A
SOBTOTAL (this pege)     TOTAL (complete only on last page of this schedule)	<u> </u>	5000	- N/A
CONTRIBUTIONS FROM POLITICAL COMMITTEES:     SUBTOTAL (this page)	TOTAL (complete	only on last page of this act	edule}

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes montes spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Expenditures this Reporting Period     a. Date(s)     b. Purpose(s)		c. Amount(s)
9-14-07	CARDS PRINTED FOR CAMPAIGN	\$343.35
		707 S
	and the second	8/
		31
		ų
		343.55
	a. Date(s)	9-14-07 PRINTED FOR CAMPAIGN

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